

**CITY OF LANDER  
REGULAR MEETING  
COUNCIL CHAMBERS – CITY HALL  
240 LINCOLN STREET  
LANDER, WY 82520  
MARCH 8, 2016**

**THE CITY OF LANDER IS AN EQUAL OPPORTUNITY EMPLOYER**

**Governing Body Present:** Mayor Del McOmie, Council President Cade Maestas, Vice President Monte Richardson Council Member Melinda Cox, Council Member Mark Calhoun, Council Member Dan Hahn, Council Member Dick Hudson

**Governing Body Absent:**

**City Staff Present:** City Clerk Robin Griffin, Fire Administrator Nick Hudson, Mayor's Assistant RaJean Strube Fossen, Public Works Director/Engineer Lance Hopkin, Chief Cecrle, City Treasurer Charri Lara

**CALL TO ORDER**

Mayor McOmie called the meeting to order at 7:00 p.m.

**APPROVAL OF AGENDA**

MOTION: Council Vice President Richardson moved to approve the agenda presented. Motion passed.

**ORAL COMMENTS**

(a) Personal Privilege – Mayor and Council

Council President Maestas stated he was sorry for missing so many meetings. He stated the Lander Golf and Country Club Board has expressed their appreciation with the help and communication from city.

(b) Cat in the Hat Donation– Helen Higby

Helen Higby presented a donation from the Rotary Club, to the Fire Department for their assistance with the Cat in the Hat program.

(c) Proclamation – Knights of Columbus Campaign

Council Member Hudson read the proclamation and stated the campaign will begin April 4, 2016.

**CONSENT AGENDA**

(a) Regular Meeting – February 9, 2016

(b) Work Session Meeting – March 1, 2016

MOTION: Council Member Cox moved to approve the consent agenda minutes fix two mistakes in work session minutes. Motion passed.

**ORDINANCES - THIRD READING**

- a. Ordinance 1201 – Amending Section 6-1-1 Definitions; 6-3-3 Noisy Animals; 6-4-5 Keeping Large Animals and Fowl within city limits

MOTION: Council President Maestas moved to approve. Motion passed.

- b. Ordinance 1202 – Amending Title 3 of City Code Book by amending Section 3-1-1 Adoption of International Codes, 2015 Edition

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VISION  
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MOTION: Council Member Cox moved to approve. Motion passed.

**NEW BUSINESS**

- a. Authorize Mayor to Sign Lander Senior Center Lease Agreement

MOTION: Council Vice President Richardson moved to approve. Motion passed.

- b. Resolution 1089 – Adopting a Statement of Investment Policy

MOTION: Council Member Hudson moved to approve. Motion passed.

- c. Resolution 1090 – Fees and Utility Rate for Rural Water

MOTION: Council President Maestas moved to approve. Motion passed.

- d. Approve Request for Permission for Hoop House at the Community Garden Site

Colman Griffith Pushroot Community Garden Board Member, explained a grant is available from the Wyoming Department of Agriculture to purchase a Hoop House. He provided a map showing the Hoop Hose and where it is proposed to be located at the garden. The size of the Hoop House is 16’ x 32’.

Janice Patik 695 Amoretti stated she lives about 20 feet from where they plan to put the building. She stated that 630 Amoretti sold this year and its value dropped because of the non-conforming garden. She asked the Council to find another place for the garden and the hoop house stating that there are problems with parking, traffic congestion, and noise.

Ed Patik 695 Amoretti stated the park was to be a park and bird sanctuary. He stated the hoop house is a detriment to his neighborhood.

Cary Polenda 650 Amoretti, stated he had just purchased his house but had rented for 4 year. He stated when the Garden is having an event there is no parking available on the street. He stated the hoop house will be in direct view of his house and block the view of the mountain.

Council Member Hahn asked what the City’s plan was for the garden. He stated at first it was just garden plots, the city lost a snow dump, then a pergola was erected, now there is a hoop house planned. Mayor McOmie stated there is no agreement between the city and the community garden.

Sollie Cadman explained that this request was the straw that broke the camel’s back, they have not been the best neighbors. Mr. Cadman explained when the City was under water restrictions the garden used it anyway and did not watch what they were using. He stated he is afraid the hoop house will be used for indigent people in the colder weather.

Guy Harmon 710 Washakie stated the garden has lacked adult supervision since it opened. Everyone is frustrated with it. He stated that hoop houses are noisy, letter says it will be aesthetically pleasing how is that possible with plastic?

Barbara Harmon 710 Washakie asked what is next and asked the Council to reconsider.

Bert Meredith 750 Amoretti, stated he did not believe the garden needed any more structures and that he felt they should look for a new location.

Coleman Griffith stated there are 35 gardeners. He stated this design has 172 mil plastic, and the fans are not louder than a refrigerator. It is only 9 feet tall. Electricity will be provided by solar panel.

Mr. Patik stated they will see this since it is higher than the fence, trees or raspberry bushes. Harmon’s look out at the compost pile.

Council Member Hahn stated he had no problem with the garden, but he believed the garden will want more hoop houses after a few years.

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City Attorney Phillips stated he had discussed issues. He stated there is no agreement with the garden so for them to put a structure on city property they would need an agreement or license for the structures to protect the city. He stated he does not recommend a decision until an agreement can be approved by both parties..

Council President Maestas stated the City should not proceed with a decision on the hoop house until there is an agreement that addresses concerns.

There was no motion.

- e. Approve Pay Request #10 from Patrick Construction, Inc. for Lander High Pressure Water Line for \$218,868.84

MOTION: Council President Maestas moved to approve. Motion passed.

- f. Approve WYDOT Aeronautics Application for Airport Aide in the Amount of \$5,000 for the Annual Airport Fly-In September 10, 2016

MOTION: Council Member Hudson moved to approve. Motion passed.

- g. Approve Mayor to sign Corrective Easement and Right of Way Deed with Kyle Kienlen-Trujillo and Bart & Tami Hitshe

MOTION: Council Member Cox moved to approve. Motion passed.

- h. Approve Mayor to sign Termination of Easement; Easement & Right of Way Deed; Addendum to Water Tap & User Agreement with Richard and Patricia Ellis

MOTION: Council Member Hudson moved to approve. Motion passed.

i. Bills and Claims

ACE HARDWARE LANDER	ALL DEPTS	379.48
ADVANCED CHEMICAL SOLUTIONS	SUPPLIES - LCCC	142.1
ALSCO	LINENS - LCCC	379.35
AT & T	PHONE - POLICE	1.41
B & T FIRE EXTINGUISHERS	MAINTENANCE - BLDG REPAIR	195.25
BILL JONES PLUMBING & HEAT	MAINTENANCE - WATER	85
BLOEDORN LANDER LUMBER	SUPPLIES - STREETS	73.62
BOMGAARS	MAINTENANCE - WTP	657.71
CBA LIGHTING & CONTROLS INC	REPAIR - AIRPORT	176.7
CD SIGNS & SUPPLY	INSURANCE DED - EMERG MGMT	332.5
CEDAR MOUNTAIN TREE CARE LLC	TREE CARE - PARKS	2,550.00
CEMETERY REFUNDS	REFUNDS - CEMETERY	175
CENTRAL BANK & TRUST	UNIFORM ALLOWANCE - FIRE	-18,380.00
CENTURY LINK	PHONE - ALL DEPTS	1741.19
CITY PLUMBING & HEATING	REPAIR - WTP	34.5
COMMUNITY CENTER REFUNDS	REFUNDS - COMM CENTER	1117
DEALERS ELECTRICAL SUPPLY	MAIN STREET - GEN GOVT	233.38
DOWL	WATER/SEWER PROJECTS	120,193.37
DRUG TESTING SERVICES LLC	DRUG SCREENING - EMERG MGMT	540
ENERGY LABORATORIES INC	TESTING - WTP	96
FAIRFIELD INN MARRIOTT CHEYENNE	TRAVEL - GEN GOVT/WATER	476
FASTENAL	SUPPLIES - SHOP	111.59
FENDER MENDER	REPAIR WRECKED FIRE - EMEG MGMT	4,220.63
FREMONT CHEVROLET-GMC	REPAIR - SHOP	70.2
FREMONT COUNTY TREASURER	PRISIONER CARE - MUNI COURT	2,775.00
FREMONT MOTOR COMPANY	REPAIR - SHOP	3.26
HACH COMPANY	CHEMICALS - WTP	1650.2

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HASCO INDUSTRIAL SUPPLY	REPAIR - SHOP	18.64
HEMKEN, MELISSA	PROF FEES - ART CENTER	450
HOMETOWN OIL	REPAIR - SHOP	309.5
HONNEN EQUIPMENT CO	REPAIR - SHOP	604.9
HOWARD & ASSOCIATES	PROF FEES - GRANT	2,400.00
IIMC	DUES- OGA	180
JIFFY	MAINTENANCE - WTP	250
L N CURTIS & SONS	UNIFORM - FIRE	470.7
LANDER MEDICAL CLINIC	PROF FEEES - POLICE	775.44
LANDER SENIOR CITIZENS CENTER	BLDG MAINT - LANDER SENIOR CEN	3,766.00
MASTERCARD	ALL DEPTS	4211.35
MCRAE, SHAWN	REPAIR - POLICE	83.99
MEDIA WORKS INC	SUPPLIES - POLICE	139.95
MR D'S FOOD STORES	SUPPLIES - FIRE	6.29
NAPA AUTO PARTS - LANDER	REPAIR - SHOP	808.7
NORCO INC	SUPPLIES - SHOP	149.19
NORTHWEST PIPE FITTINGS	MAINTENANCE - WTP	35.8
NRPA	MEMBERSHIP - PARKS	165
ONE CALL OF WYOMING	LOCATES - WATER	40
O'REILLY AUTO PARTS	SUPPLIES - POLICE	58
OVERHEAD DOOR COMPANY	REPAIR - LCCC	829.34
PATRICK CONSTRUCTION INC	HIGH PRESSURE WATERLINE	189,164.47
PITNEY BOWES	SUPPLIES - POLICE	126.98
PITT, ORLEY	CLEANING SERVICES - FIRE	300
POSTMASTER	POSTAGE - WATER	5,000.00
PRECISION ANALYSIS	TESTING - LAGOON	1440
REED MOGHAUN SUPPLIES	SUPPLIES - ALL DEPTS	80.15
RIVERTON RANGER INC	ADVERTISING - GEN GOVT	884.01
RUSSELL INDUSTRIES INC	MAINTENANCE - SEWER	1,144.05
SCHOOL DISTRICT #1	SWIMMING POOL - PARKS	25,000.00
SECRETARY OF STATE	NOTARY FEES - POLICE	30
SHIRTS & MORE	SUPPLIES - FIRE	45
SWEETWATER AIRE	REPAIR - LCCC	189.03
SYSO	CONCENSSIONS ICE RINK/PARKS	-71.55
TEAM LABORATORY CHEM. CO.	SUPPLIES - COMMUNITY CENTER	219
TWEEDS WHOLESALE CO.	SUPPLIES - LCCC/CEMETERY/FIRE	242.77
UNION TELEPHONE COMPANY	PHONE - ALL DEPTS	697.89
USDA - FOREST SERVICE	ANNUAL PERMIT - PARKS	300
VALLEY LUMBER COMPANY	MAINTENANCE - WTP	658.14
VEHICLE LIGHTING SOLUTIONS INC	REPAIR - SHOP	229.49
WATER REFUNDS	REFUND DEPOSIT	539.99
WESTERN LAW ASSOCIATES	PROFESSIONAL FEES - GEN GOVT	2,913.72
WESTERN PRINTING CO.	SUPPLIES - ALL DEPTS	1487.58
WHITING LAW PC	COURT APPT LEGAL - MUNI COURT	1,450.00
WIND RIVER AUTO PARTS	REPAIR - SHOP	589.6
WIND RIVER AWARDS	TRAINING - FIRE	377.35
WIND RIVER VETERINARY	DOG IMPOUNDING - POLICE	108.5
WYOMING DEPT OF TRANSPORTATION	JEFFERSON ST - URBAN SYSTEMS	730.02
WYOMING FIRE CHIEFS ASSN.	DUES - FIRE	130
WYOMING INC	PROF FEES - LCCC	50
WYOMING RETIREMENT SYSTEM	RETIREMENT - FIRE	750
WYOMING STATE BOARD OF PHARMACY	DUES - POLICE	80
WYOMING STATE FIREMEN'S ASSN.	DUES - FIRE	50
WYOMING.COM LLC	PHONE/INTERNET - ALL DEPTS	3021.3
		373740.72

City Treasurer Charri Lara added to bills: Casper College \$425 for Tuition; Fremont Motors \$27,682 for the new police vehicle.

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MOTION: Council Vice President Richardson moved to approve. Motion passed.

**ADJOURNMENT**

Being no further business to come before the Council, the meeting was adjourned at 8:10 p.m.

The City of Lander

ATTEST:

By: \_\_\_\_\_  
Del McOmie, Mayor

\_\_\_\_\_  
Robin Griffin, City Clerk

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